IN REPLY
REFER TO DLMSO

OCT 2 0 2008

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management System (DLMS) Change (PDC) 329,
Revisions to DLMS Supplements (DSs) for Supply Discrepancy Reports (SDRs) to Add
Build Directive Number (BDN) and Administrative Updates (Supply/SDR)

        We are forwarding the attached proposed change to DOD 4000.25-M, Defense Logistics
Management System (DLMS) and DLAI 4140.55, AR 735-11-2 SECNAVINST 4355.18A,
AFJMAN 23-215, Reporting of Supply Discrepancies, for evaluation and submission of a
single coordinated Component position. It is the responsibility of the Supply Process Review
Committee primary representative to assure full coordination of the proposal within your
Component.

        Request you review the attached proposed change and provide your
comments/concurrence to DLMSO not later than **30** days from the date of this memorandum.
If nonconcurrence is provided, please provide an alternate method to meet the requirement
being addressed.

        Addressees may direct questions to the Defense Logistics Management Standards Office,
points of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676,
DSN 427-0676, or e-mail: Ellen.Hilert@dla.mil. Others must contact their Component
designated representative.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
DUSD(L&MR)SCI

ATTACHMENT TO PDC 329
Revisions to DLMS Supplements (DSs) for SDRs to Add BDN
and Administrative Updates (Supply/SDR)

1. ORIGINATOR:

  a.   **Service/Agency:** Defense Logistics Agency (DLA)

  b.   **Originator:** Defense Distribution Center (DDC) 717-770-4084, DSN 771-4084 **-** DLA proposal for adding the BDN was submitted by DLA DDC (DDC-J3) on behalf of DLA Enterprise Kitting Community.

2. FUNCTIONAL AREA: Supply/Logistics, Quality Notifications (SDR).

3. REQUESTED CHANGE:

  a.   **Description of Change:**

     1)   **BDN Change Supporting DLA:**

       a.   DLA requires visibility of the BDN in the DS 842 series (report and reply). This change supports the medical and industrial kitting community requirements for tracking all reported discrepancies by a specific BDN in order to identify kitting assembly production impacts. This change applies to SDRs generated during storage activity receipt and may be prepared by DSS or on DoD WebSDR. Applicable Document Type Codes are:
       DSS- Prepared:
8 - Depot originated, depot receipt from non-procurement source (other than RDO)
9 - Depot originated, vendor delivery to depot
R - Depot originated, redistribution order receipt
       Web-Prepared:
N - Storage site receipt, depot shipment (RDO)
P - Storage site receipt, vendor delivery (new procurement)
A - Storage site receipt, customer return/other

       b.   The BDN was previously added to the following DS (DS are available at: http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/140_997.asp):

              527D (see 2/N901/090 qualifier 'WO')
              527R (see 2/N901/090 qualifier 'WO')
              650A (see 1/REF01/0300 qualifier 'WO')
              650C (see 1/REF01/0300 qualifier 'WO')
              940R (see 2/N901/040 qualifier '77')
              945A (see 2/N901/040 qualifier '77')
              947I (see 2/N901/040 qualifier 'WO')
              867I (see 2/REF01/30 qualifier 'WO')

The BDN is defined in the DLMS manual as:

BUILD DIRECTIVE NUMBER (BDN). BDN is a 4-position alphanumeric value used to identify a specific build order of a medical/industrial kit. It is system generated at the build manager level and serves as the first level identifier.

   2) **DLMSO Administrative Updates:** While the DS 842 series are open for revision by this change, DLMSO has included administrative updates to DLMS notes to clarify mapping and content of SDR transactions. These are not substantive changes.

   b. **Procedures:** Revise DS 842 series as shown in the table below:

#	Location	DS 842A/W SDR Report and 842A/R SDR Reply BDN Revision	Reason
1.	DLMS Introductory Notes	Add PDC 329 to introductory page: PDC 329 - Revisions to DSs for SDRs to Add BDN and Administrative Updates	Identifies DLMS Changes included in the DLMS Supplement
2.	2/REF01/0700	Revise both report and reply formats to add qualifier 'WO' and DLMS note to identify the BDN.: **WO Work Order Number** **DLMS note:** *1. Use to identify the Build Directive Number (BDN) for medical/surgical or other component assembly/kit.* *2. For future consideration, a data maintenance action was approved in X12 version 5010. The approved code/name is "BDN – Build Directive Number."*	Required information for kitting functionality.

#	Location	DS 842A/W SDR Report Administrative Revisions	Reason
1.	2/LQ01/1050	Revised DLMS note for qualifier "TG" as follows: **TG Title Document Code List** **DLMS Note:** *1. Use on SA SDR to identify the SA Document Number Requirement Type as one of the following: Follow-on Support Requirement (FSR), Government Furnished Equipment/Materiel (GFE), System Sale (SYS), Repair/Replace Requirement (RRP), Repair/Return Requirement (RPT), or World Wide Redistribution System*	Administrative update: To keep names consistent when used internally and other systems. Inserts authorized code values in note.

| | | Requirement (WWR). *An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.*

2. For TG: WebSDR field length = 3 | |

#	Location	DS 842A/R SDR Reply <u>Administrative Revisions</u>	Reason
1.	2/N101/4100	<u>Revise DLMS note to read:</u> ST Ship To DLMS Note: *1. Use to identify the location to which material must be shipped/ returned. Location may be identified by code (DoDAAC, RIC, or CAGE when using N103 value) and by clear text address.* *2. Pending full implementation of discrete data elements for the ship-to address, clear text addresses must be repeated in the remarks block to assure that all users will receive the specified address.*	Clarification provided for system design under DLMS. Removes incorrect reference to field length which is now re-located to the proper data element.
2.	2/N102/4100	<u>Add DLMS note 2:</u> Name DLMS Note: 1. This is the activity name and equates to address line 1. *2. For ST: WebSDR field length = 35.*	Identifies WebSDR field length for the first line of the ship-to address.

    c.   **Alternatives:** There is no other systemic alternative to track discrepancies by specific assembly builds.

4.   **REASON FOR CHANGE:** EBS has no capability to see what discrepancies are reported that will impact assembly production, thereby missing critical delivery dates to the customer.   DLA EBS requires the BDN in the DS 842 series in order to monitor and track discrepancies against specific assembly builds.

5.   **ADVANTAGES AND DISADVANTAGES:**

    a.   **Advantages:** EBS kitting mangers and assembly production personnel will be able to comply with management inquiries to the status of their specific builds.

    b.   **Disadvantages:** None identified.

6.   **IMPACT:** Defense Logistics Agency EBS, DSS, and WebSDR